South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS

Permit #: 23807 Type of Inspection: Annual							
Center Director/Designee: Carrie Ann Dukes Change in Ownership or Director? Yes No If yes, Name:		nct in		Hours of Operation: Single Shift ene/Email/Fax)? □ Yes ☑ No Overnight Care? □	Yes	₽Ńo	0
Maximum number of children: 49 Building 1:	Buil		Buil	lding 2: Building 3:	CDE	Ρ	
Maximum number of infants: 5 ☐ 24 months	ø 30	mon	ths 🗆 I-	4 facility Infants are in designated rooms? Yes	No г	N/A	
tems posted in public view: License Menu Ratio C	hart (All cl	assroo	ms) Does facility transport children? ✓ Yes No No	/A		
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MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504			
Oleff Classes in a second and the se	С	N	N/A		C	<u>N</u>	N/A
Staff files are in compliance H(1-7)				Adequate supervision throughout facility A(1-2)	Q'	1 -	
Training hours up-to-date K(5)(b-c)	<u> </u>	<u> </u>		Facility following tracking of children procedures A(3)	Ø		
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	p/			Ratios adequate in all classrooms and on playground B, C	Ø		0
HEALT		1		& SAFETY 114-505	_		,
	С	N	N/A	<u></u>	С	N	N/A
Children's faces/hands are clean B(1)				Proper diaper changing practices were observed F(1-16)		0	ø
Medicine and harmful items labeled and stored properly D(2)	Ø	Ö		Proper handwashing practices were observed G(4)	ū		
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	Ø		G	No smoking/consumption of alcoholic beverage A(3)			0
	'SICA	L SI	ΓΕ 114·	-507			
BUILDING	С	N	N/A	PLAYGROUND	C	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)				Playground equip. safe & firmly anchored B(7)	P		
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	ø	0	0	Adequate cushioning material; at least 6ft fall zone B(9)	Q'		
Ceiling, floors, windows, doors free from hazards A(5)(d)	Image: contact the contact t	0		Fencing/safety barriers 4ft. in height, in good repair B(4)			
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	ø,	0		Outdoor space free from hazards and litter B(2)	<u>-</u>		
Facility free from pest problems (Insects, rodents) A(8)(b-c)	8	0		RESTING	Č	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	Ø		0	Play Pens observed C(4)	0		0
Electrical outlets are securely covered A(11)(c)		0		Cribs meet federal standards (reviewed certificate) D(1)	a		
Sink area has running water A(12)(d)	7			Cots, mats, cribs labeled or charted for each child D(2)	Ø		
Soap and disposable towels available at sink A(12)(i)	ø			PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	3	_	0	Written, planned, daily program of activities that is	1	'' †	7471
Furniture, toys & equipment meets the CPSC standards C(2)	8			developmentally & age appropriate observed A(1-3)	₽′		
Healthy pets/animals (Vaccination record up-to-date) E(4)	-	0	<u>Z</u>	Positive, non-abusive discipline practice B(1)	2	0	
MEAL REQUIREMENTS 114-508							
	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	Ø	0	ū	Round, firm foods are not offered to children under 4	3		0
Clean, wholesome, unspoiled, properly labeled food A(4)	d		0	yrs. Old, unless properly cut to prevent choking risk A(3)	0		
Food preparers have proper hair restraints B(5)	Q		0	Food stored & handled properly D(1)	Ø	0	
Refrigerators have thermometers, temp under 45°F D(2-3)	Ø			All cleaning & poisonous items stored away from food D	Ø		0
INFANT CARE 114-509				TRANSPORTATION 114-505			
	С	N	N/A		C	N	N/A
Infants are placed on their back to sleep A(5)(a)	Ø			Vehicle has proper safety restraints & in good repair I(1)	Ø	o	
No bottles propped or given in cribs or on mats A(3)(c)	6	0		Checklist for loading/unloading children reviewed (2)(d)		o	
Food for toddlers cut in pieces ½ inch or less A(3)(k)	Ø			Driver's (valid) driver's license reviewed (1)(f)	Ø	0	
Food for infants cut in pieces 1/4 inch or less A(3)(j)			0				
Crock pots, bottle warmers, are inaccessible to children, No		_	_	C-Compliant with Regulation	1 15		
microwaving of beverages observed A(3)(d)	Ø			N-Noncompliant with Regulation			381 6
Cups and bottles labeled with child's name & used only by that child A(3)(a)	4	D.	0	No violations noted at the time of visit ☑			
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Signature of Director/Operator/Designee: Signature of Child Care Licensing Specialist. Date: 12 - 7 - 21 \square Refused to sign